

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 9000022766 being used by the Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department, for the period from 23-1-2011 to 22-2-2011 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

**G.O.Rt.No 254**

**DATED: 16-3-2011.**

Read:-

M/s. BSNL Ltd., dt:24-2-2011

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees two thousand only) towards the monthly Cell Phone charges on Cell Phone No. 9000022766 being used by Principal Secretary to Govt.(Culture), Youth Advancement, Tourism & Culture Dept, for the period from 23-1-2011 to 22-2-2011.

a) 9490619999 bill Amount Rs.2,647/- eligibility -Rs.2000/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of A.O.Cash (CMTs) BSNL, PGMTD, Hyderabad.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. BSNL, PGMTD, Hyderabad.

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER